

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
OCTOBER 13, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				11801 CITY OF BELLFLOWER	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	32,643.85	32,643.85	0.00	32,643.85
AGENCY TOTAL	<u>\$0.00</u>	<u>\$32,643.85</u>	\$32,643.85	\$0.00	\$32,643.85
ALLOCATED / DISTRIBUTED			32,643.85	0.00	32,643.85
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				11841 CITY OF BELLFLOWER VEHICLE PD #1	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELLFLOWER - R.P. AREA # 1 AIN # 7109-010-912	0.00	12.69	12.69	0.00	12.69
AGENCY TOTAL	<u>\$0.00</u>	<u>\$12.69</u>	\$12.69	\$0.00	\$12.69
ALLOCATED / DISTRIBUTED			12.69	0.00	12.69
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>